**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of an amount of Rs.1,80,000/- (Rupees one lakh eighty thousands only) to Smt. A.Umamaheswari, Conductor, Employee ID:426631, CFMS ID:14935243 of Nandyal Depot, APPTD towards herself treatment for "RTA…POLYTRAUMA, B/L MULTIPLE RIB FRACTURES, LT CLAVICLE FRACTURE, B/L HEMOPNEUMOTHORAX, EXTENSIVE SUBCUTANEOUS EMPHYSEMA" at KRISHNA INSTITUTE OF MEDICAL SCIENCES, SECUNDERABAD during the period from 28.06.2024 to 12.07.2024 in relaxation of APIMA Rules, 1972 – Orders - Issued.

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**TRANSPORT, ROADS AND BUILDINGS (PTD.1) DEPARTMENT**

**G.O.RT.No. 187** **Dated: 04-05-2025**
**Read:-**

From the Commissioner, PTD Letter No.M1/468(455)/2025-PO-III, Dated 10.01.2025.

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**ORDER:**

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.1,80,000/ (Rupees one lakh eighty thousands only) as suggested by the Scrutiny Authority as Medical Reimbursement to Smt. A.Umamaheswari, Conductor, Employee ID:426631, CFMS ID:14935243 of Nandyal Depot, APPTD towards herself treatment for "RTA…POLYTRAUMA, B/L MULTIPLE RIB FRACTURES, LT CLAVICLE FRACTURE, B/L HEMOPNEUMOTHORAX, EXTENSIVE SUBCUTANEOUS EMPHYSEMA" at KRISHNA INSTITUTE OF MEDICAL SCIENCES, SECUNDERABAD during the period from 28.06.2024 to 12.07.2024, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide Fin.U.O.No.FIN01-FMU0PC(HMF1)/617/2025-FMU-HMFW (Computer No. 2772338) Dated.22.4.2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANTILAL DANDE**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada (w.e.)

**(PTO)**

Copy to:-
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B Department).
SF/SC (2743427).

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**